

## 18 - Senate Bill 711 Report

Sent for Payment Date Range: Prior Month

Employee	Transaction Number	Start Date	End Date	Expense Type	Licensed Gaming Entity	Charged to Entity	Approved Amount (rpt)
Carter, Joseph A	179601	9/27/21	9/29/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	179601	9/27/21	9/29/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Carter, Joseph A	186792	10/20/21	10/21/21	Union Contracted Lunch	Audit of Mohegan Sun Casino		7.00
Carter, Joseph A	186792	10/20/21	10/21/21	Vehicle Mileage	Audit of Mohegan Sun Casino		33.60
Dreyfus, Thomas M	177222	9/24/21	9/24/21	Union Contracted Lunch	Conduct audit field work		3.50
Dreyfus, Thomas M	177222	9/24/21	9/24/21	Vehicle Mileage	Conduct audit field work		17.92
Osche, Michael W	177747	9/20/21	9/24/21	Tolls	GVPTG2060764		38.00
Osche, Michael W	177747	9/20/21	9/24/21	Vehicle Mileage	GVPTG2060764		224.00
Remick, Christopher Paul	179523	9/27/21	9/29/21	Union Contracted Lunch	Conduct audit on gaming venue		7.00
Remick, Christopher Paul	179523	9/27/21	9/29/21	Vehicle Mileage	Conduct audit on gaming venue		35.84
Sowers, Joseph W	178227	9/20/21	9/24/21	Hotel Tax	Audit Fieldwork		23.04
Sowers, Joseph W	178227	9/20/21	9/24/21	Hotel room charge	Audit Fieldwork		384.00
Sowers, Joseph W	178227	9/20/21	9/24/21	Overnight Subsistence	Audit Fieldwork		172.84
Sowers, Joseph W	178227	9/20/21	9/24/21	Tolls	Audit Fieldwork		11.80
Sowers, Joseph W	178227	9/20/21	9/24/21	Vehicle Mileage	Audit Fieldwork		89.04